



STATE OF IOWA
MASTER AGREEMENT

MA# 005 CT1091MV-2XX 3

EFFECTIVE BEGIN DATE: 01-01-2006
EXPIRATION DATE: 12-31-2006
PAGE: 1 of 3

BUYER : NOLA PENLAND
Nola.Penland@iowa.gov
515-281-3089

FOB

PAYMENT TERMS (%): DAYS:

VENDOR:

Hockenbergs
Becker Equipment
4267 109th St
Urbandale, IA 50322
USA

VENDOR CONTACT:

Velvet McConnell
PHONE: 515-282-0033 EXT:
EMAIL: velvetm@hockenbergs.com
VENDOR #: 47065957300

DESCRIPTION OF ITEMS CONTRACTED

KITCHENWARE, TABLEWARE, PLASTIC

Contract To Provide Plastic Tableware Pursuant To The Specifications, Terms, And Conditions Of Sealed Bid No. Bd50400s189, Dated December 15, 2003 That Is On File With The Department Of Administrative Services, General Services Enterprise - Purchasing, Hoover Building, Level A, Des Moines, Iowa 50319-0105 You Are Authorized To Supply Plastic Tableware As Follows: Traex: 52% Discount From Price List Dated 2006. The Price List Specified Shall Be Held Firm Through The Date Of December 31, 2006. Minimum Order Requirements In Addition To Standard Packaging Shall Be \$110.00. Broken carton charge of \$5.00. Deliveries Shall Be Made On The Majority Of Orders Within Fourteen (14) Days. Fob Destination Is On Orders For \$2,200.00 Or More. Carlisle (Durus I, Dallaware And Texasware) 52% Discount From Price List Cat2006usa,. The Price List Specified Above Shall Be Held Firm Through The Date Of December 31, 2006 Broken carton chare of \$3.00. Deliveries Shall Be Made On The Majority Of Orders Within Fourteen (14) Days Of Receipt Of The Purchase Order. Fob Destina- tion on orders of \$2,200.00.

RENEWAL PERIODS

FROM 01-01-2007 TO 12-31-2007

THRESHOLDS

MINIMUM ORDER AMOUNT:

MAXIMUM ORDER AMOUNT:

NOT TO EXCEED AMOUNT:

AUTHORIZED DEPARTMENT

ALL

SUB Political Sub-divisions

TOTAL \$0.00

VENDOR: _____

APPROVED BY: _____

THIS MA IS SUBJECT TO THE TERMS AND
CONDITIONS ATTACHED HERETO.
PLEASE SEE ATTACHMENTS FOR
FURTHER DESCRIPTIONS.



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
1	0.00000		24070	\$0.000000
				\$0.000000
			Plastic Ware: Dishes, Pots and Pans, Trays, Non-Disposable T	
			Traex Discount Is 52% When Buying By The Case.	
2	0.00000		24070	\$0.000000
				\$0.000000
			Plastic Ware: Dishes, Pots and Pans, Trays, Non-Disposable T	
			Traex Discount Is 52% When Buying By The Dozen	
3	0.00000		24070	\$0.000000
				\$0.000000
			Plastic Ware: Dishes, Pots and Pans, Trays, Non-Disposable T	
			Traex Discount Is 52% When Buying By Each	
4	0.00000		24070	\$0.000000
				\$0.000000
			Plastic Ware: Dishes, Pots and Pans, Trays, Non-Disposable T	
			Carlisle Discount Is 52% When Buying By The Case	
5	0.00000		24070	\$0.000000
				\$0.000000
			Plastic Ware: Dishes, Pots and Pans, Trays, Non-Disposable T	
			Carlisle Discount Is 52% When Buying By The Dozen.	
6	0.00000		24070	\$0.000000
				\$0.000000
			Plastic Ware: Dishes, Pots and Pans, Trays, Non-Disposable T	
			Carlisle Discount Is 52% When Buying By Each	
7	0.00000		24070	\$0.000000
				\$0.000000
			Plastic Ware: Dishes, Pots and Pans, Trays, Non-Disposable T	
			Discount applied to contract	
999	0.00000		96286	\$0.000000
				\$0.000000
			Transportation of Goods and Other Freight Services	
			Traex Orders Are Fob Destination For Orders Exceeding \$2,200.00.	
			Orders Under \$2,200.00 Are Fob Shipping Point. Carlisle Orders	
			Are Fob Destination. If Orders Exceed \$2,200.00. Orders Under	
			\$2,200.00 Are Fob Shipping Point.	



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TERMS AND CONDITIONS

N30
NET 30 DAYS